

MANDY GRAHAM
1156 PARK AVE EXT
CLEARFIELD PA 16830

NON-NEGOTIABLE

NON-NEGOTIABLE

PERSONAL AND CHECK INFORMATION

Mandy Graham
1156 Park Ave Ext
Clearfield, PA 16830
Employee ID: 117

Home Department: ADMIN Administration

Pay Period: 10/22/23 to 11/04/23

Check Date: 11/10/23 Check #: 56163

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 854	1404.81	32371.09
NET PAY	1404.81	32371.09

EARNINGS	BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$)
		Floating Holiday				M16.0000	336.68
		Personal				M32.0000	709.34
		Salary	M87.7500		1730.77	M1838.5000	36282.54
		Holiday				M32.0000	683.71
		Sick				M20.0000	424.21
		Tips			88.98		2090.94
		Vacation				M72.0000	1371.23
		Total Hours	87.7500			2010.5000	
		Total Hrs Worked	87.7500				
		Gross Earnings			1819.75		41898.65
		Exp Reimburseme					46.11
		REIMB & OTHER PAYMENTS					46.11
OTHER ITEMS	DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HOURS	YTD (\$)	
Do not increase Net Pay							
	401k ER			72.79		1675.95	
WITHHOLDINGS	DESCRIPTION	FILING STATUS	CURRENT (\$)	YTD (\$)			
	Social Security		109.58	2523.18			
	Medicare		25.63	590.10			
	Fed Income Tax	M 2	79.47	1850.50			
	PA Income Tax		54.26	1249.38			
	PA Unemploy		1.27	29.33			
	PA LSANC-Cle LS		2.00	46.00			
	PA SANDY-Cle In		17.67	407.02			
	TOTAL		289.88	6695.51			
DEDUCTION	DESCRIPTION	CURRENT (\$)	YTD (\$)				
	401k EE Pretax	72.79	1675.95				
	Medical	51.70	1189.10				
	Vision	0.57	13.11				
	TOTAL	125.06	2878.16				
NET PAY				THIS PERIOD (\$)	YTD (\$)		
				1404.81	32371.09		

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PERSONAL AND CHECK INFORMATION			EARNINGS						
Mandy Graham 1156 Park Ave Ext Clearfield, PA 16830 Employee ID: 117			BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$)
Home Department: ADMIN Administration				Floating Holiday				M16.0000	336.68
Pay Period: 11/05/23 to 11/18/23				Personal				M32.0000	709.34
Check Date: 11/22/23 Check #: 56222				Salary	M102.7500		1730.77	M1941.2500	38013.31
NET PAY ALLOCATIONS				Holiday				M32.0000	683.71
DESCRIPTION THIS PERIOD (\$) YTD (\$)				Sick				M20.0000	424.21
Check Amount 0.00 0.00				Tips			513.98		2604.92
Chkg 854 1714.77 34085.86				Vacation				M72.0000	1371.23
NET PAY 1714.77 34085.86				Total Hours	102.7500				
				Total Hrs Worked	102.7500				
				Gross Earnings			2244.75		44143.40
				Exp Reimburseme					46.11
				REIMB & OTHER PAYMENTS					46.11
			OTHER ITEMS	DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HOURS	YTD (\$)
			Do not increase Net Pay	401k ER			89.79		1765.74
			WITHHOLDINGS	DESCRIPTION	FILING STATUS		CURRENT (\$)		YTD (\$)
				Social Security			135.93		2659.11
				Medicare			31.79		621.89
				Fed Income Tax	M 2		127.40		1977.90
				PA Income Tax			67.31		1316.69
				PA Unemploy			1.57		30.90
				PA LSANC-Cle LS			2.00		48.00
				PA SANDY-Cle In			21.92		428.94
				TOTAL			387.92		7083.43
			DEDUCTION	DESCRIPTION			CURRENT (\$)		YTD (\$)
				401k EE Pretax			89.79		1765.74
				Medical			51.70		1240.80
				Vision			0.57		13.68
				TOTAL			142.06		3020.22
NET PAY							THIS PERIOD (\$)		YTD (\$)
							1714.77		34085.86

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PERSONAL AND CHECK INFORMATION

Mandy Graham
1156 Park Ave Ext
Clearfield, PA 16830
Employee ID: 117

Home Department: ADMIN Administration

Pay Period: 11/19/23 to 12/02/23

Check Date: 12/08/23 Check #: 56274

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 854	1553.90	35639.76
NET PAY	1553.90	35639.76

EARNINGS

BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$)
	Floating Holiday				M16.0000	336.68
	Personal				M32.0000	709.34
	Salary	M58.5000		1359.06	M1999.7500	39372.37
	Holiday	M16.0000		371.71	M48.0000	1055.42
	Sick				M20.0000	424.21
	Tips			292.70		2897.62
	Vacation				M72.0000	1371.23
	Total Hours	74.5000				
	Total Hrs Worked	58.5000				
	Gross Earnings			2023.47		46166.87

Exp Reimburseme	46.11
REIMB & OTHER PAYMENTS	46.11

OTHER ITEMS

Do not increase Net Pay

DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HOURS	YTD (\$)
401k ER			80.94		1846.68

WITHHOLDINGS

DESCRIPTION	FILING STATUS	CURRENT (\$)	YTD (\$)
Social Security		122.22	2781.33
Medicare		28.58	650.47
Fed Income Tax	M 2	101.91	2079.81
PA Income Tax		60.52	1377.21
PA Unemploy		1.42	32.32
PA LSANC-Cle LS		2.00	50.00
PA SANDY-Cle In		19.71	448.65
TOTAL		336.36	7419.79

DEDUCTION

DESCRIPTION	CURRENT (\$)	YTD (\$)
401k EE Pretax	80.94	1846.68
Medical	51.70	1292.50
Vision	0.57	14.25
TOTAL	133.21	3153.43

NET PAY

THIS PERIOD (\$)
1553.90

YTD (\$)
35639.76

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1156 Park Ave Ext
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Employee ID: 117

Home Department: ADMIN Administration

Pay Period: 12/03/23 to 12/16/23

Check Date: 12/22/23 Check #: 56325

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 854	1493.25	37133.01
NET PAY	1493.25	37133.01

EARNINGS

BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$)
	Floating Holiday				M16.0000	336.68
	Personal				M32.0000	709.34
	Salary	M83.0000		1730.77	M2082.7500	41103.14
	Bonus			200.00		200.00
	Holiday				M48.0000	1055.42
	Sick				M20.0000	424.21
	Tips			10.00		2907.62
	Vacation				M72.0000	1371.23
	Total Hours	83.0000			2270.7500	
	Total Hrs Worked	83.0000				
	Gross Earnings			1940.77		48107.64

Exp Reimburseme

46.11

REIMB & OTHER PAYMENTS

46.11

OTHER ITEMS

Do not increase Net Pay

DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HOURS	YTD (\$)
401k ER			77.63		1924.31

WITHHOLDINGS

DESCRIPTION	FILING STATUS	CURRENT (\$)	YTD (\$)
Social Security		117.04	2898.37
Medicare		27.37	677.84
Fed Income Tax	M 2	92.29	2172.10
PA Income Tax		57.95	1435.16
PA Unemploy		1.36	33.68
PA LSANC-Cle LS		2.00	52.00
PA SANDY-Cle In		18.88	467.53

TOTAL

316.89

7736.68

DEDUCTION

DESCRIPTION	CURRENT (\$)	YTD (\$)
401k EE Pretax	77.63	1924.31
Medical	52.43	1344.93
Vision	0.57	14.82
TOTAL	130.63	3284.06

NET PAY

THIS PERIOD (\$)
1493.25

YTD (\$)
37133.01